



Vendor Payment Summary

Monroe County

Alliance

Contract Category	Total Payments
4015000 : TEMPORARY FACILITIES AND CONTROLS	\$3,997.00
4901000 : BASE CONSTRUCTION MANAGEMENT FEES - PH	\$18,750.00
Vendor Total	\$22,747.00

DLZ Kentucky, Inc

Contract Category	Total Payments
3010000 : ARCHITECT FEES PHASE A, B, C	\$462,907.50
Vendor Total	\$462,907.50

Fiscal Court

Contract Category	Total Payments
1010000 : DIRECT PURCHASE	\$384,525.01
1020000 : APPRAISAL FEES	\$24,000.00
1030000 : LEGAL FEES	\$7,416.52
1050000 : REGISTRATION	\$20.00
2010000 : SITE SURVEY	\$6,500.00
2040000 : SITE REMEDIATION	\$29,545.00
Vendor Total	\$452,006.53